

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-03-C-N027	MOD/AMD P00004	
Name of Offeror or Contractor: ACR MACHINE INC.			

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: Housing, Mechanical
NSN: 3040-01-072-9959

1. The purpose of this modification P00004 is to increase the dollar value by \$13,200.00 from \$752,100.00 to \$765,300.00. This contract is being increased to allow for more "runs" for diffusion treatment of the castings. The original price for this contract allowed for three runs. Because we need this item urgently, eleven runs will be required. This increase in funds allows for eight additional runs (\$1,650.00 each run).
2. As a result of this modification, the delivery schedule is changed as follows:
- | | |
|---------|-----------|
| 7 each | 05 Mar 04 |
| 20 each | 16 Apr 04 |
| 25 each | 18 Jun 04 |
| 20 each | 09 Jul 04 |
| 26 each | 13 Aug 04 |
3. The contractor and the Government do mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.
4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 004 ***

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Name of Offeror or Contractor: ACR MACHINE INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>98</p> <p>NOUN: HOUSING,MECHANICAL PRON: EH284685EH PRON AMD: 03 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TDP UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV21770467 W31G1Z J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 7 05-MAR-2004 002 20 16-APR-2004 003 25 18-JUN-2004 004 20 09-JUL-2004 005 26 13-AUG-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p>	98	EA	\$ 7,809.18370	\$ 765,300.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AA	EH284685EH	AA	2	\$	752,100.00	\$	13,200.00	\$	765,300.00
	060011								
					NET CHANGE	\$	13,200.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC9D 6D	26KB	S20113	W56HZV	\$	13,200.00
						NET CHANGE	\$	13,200.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	752,100.00	\$	13,200.00	\$	765,300.00